

Receiving Report

Date: 10/5/31

Batch No: 2114807

Supplier: PAGE STAINLESS

Dart P/O: 11225

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 8 N/A ☐
 Work Order 1065131 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/5/31
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Purchase Order Receipt Listing

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May 31, 2010 1:12:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po11725 Receipt Dates from 5/31/2010 to 5/31/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VU-EAG001	Eagle Stainless								
PO11725	I		M304TS0.500W.049 f	f	5/28/2010	5/31/2010	300.0000	\$6.86	0.0000	0	\$2,057.71
USD	No		Square Tubing	f	300.0000	DCUSER		\$2,057.71	0.0000	0	
			114807								
									Total Received Quantity:		300.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$2,057.70
									Total Balance Due Quantity:		0.0000

**Eagle Stainless Tube & Fabrication, Inc.**

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

ATTN: Chantell ✓

Acknowledgement

BIII Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order Number:	97247	PO Number:	PO11725
Date Entered:	04/22/10	Ship Via:	FED X P1
Customer:	000000001912	Salesman:	JOHN ROSS
Terms:	Net 30 Days	Phone:	(613) 632-5200
FOB:	Franklin, Massachusetts	Fax:	(613) 632-1053
Shipping Variation: +/-10% unless otherwise specified			

Item	Quantity	Unit	Description	Price	Unit
1	300	FT	1912-SQ0500049T304- T304 Smls Square Tubing .500" x .500" x .049" Wall x (30 - 117" + .500"/-000 Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. Release Date(s): 300 by 05/27/10	6.520	/ FT

Order Total: \$1,956.00

Thank You, John Ross
04/22/10

Authorized Signature
Eagle Stainless Tube & Fab Inc



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11725

Purchase Order Date 4/21/10

PO Print Date 4/21/10

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 528 8650

800 520 1954

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/10/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	5/28/10 Yes	300.00 f	FedEx Pl ppd	\$6.5200	\$1,956.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

NOTE: PLEASE PRODUCE BUT
DELIVERY DATE IS TBA

PO Total:

\$1,956.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

1

Change Date: 4/21/10